

EXHIBIT 31

HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:			
QTY	QUANTITY	UNIT	DESCRIPTION
			LOT/MESS NUMBER
			PRICE
			ALL BELOW "PAT" SYSTEM MATERIALS



HOBART SCHOOL OF WELDING TECHNOLOGY

TROY, OHIO 45373 — PHONE (513)339-6011 — EXT. 4300

A non-profit Corporation founded in 1930 — dedicated to Welding Training

INVOICE NO.

21437

ORDER'S ORDER NO.	SOLD BY	SHIPPED VIA	DATE OF ENTRY	INVOICE DATE
E 93698-75	R. Simmons	UPS 12/12/79	12/12/79	12/19/79

Duke Power Company
System Maintenance Support
3601 Mt. Holly Road
Charlotte, N. C. 28242
ATTN: Bob Sigman

P Same

TERMS: NET 30 DAYS
NO CASH DISCOUNTS ALLOWED

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Gas Tungsten Arc Welding Program		
1	Gas Tungsten Arc Welding Pipe and Tubing Program		\$ 660.00
1	Shielded Metal Arc Welding Basic Program		660.00
1	Shielded Metal Arc Welding Pipe Uphill Program		660.00
			660.00
			<u>\$2640.00</u>

ORDER COMPLETE

Duke Energy 5530



PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT
72-3871

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 6 of the Act."

7390 79 0449 AK & RB HDL

V#
CC
EU

01 05 7390 532 11 JHM

PURCHASE ORDER

Mill-Power Supply Co.

IMPORTANT

No. E 93698-75

THIS ORDER NUMBER MUST APPEAR ON ALL COPIES OF THE INVOICE AND ON ALL PACKAGES.

052736 1620-70 1-3-80

HOBERT SCHOOL OF WELDING
TECHNOLOGY
TRADE SQUARE EAST
TROY, OH 45373

SHIP TO: DUKE POWER CO. ATTN: B SIGMO
HD LYERLY E-93698-75
SYSTEM MAINT. SUPPORT
5601 MT. HOLLY RD.
CHARLOTTE, NC 28242
CONF.

PREPA

HEREIN DESIGNATED SHIPPER

MAKE

INVOICE TO:

☒ DUKE POWER CO.☐ MILL-POWER SUPPLY CO.

MAIL INVOICE AS DIRECTED BELOW UNDER NOTICE TO SELLER *

BUYER, WHOSE ADDRESS AND SIGNATURE APPEAR BELOW, AGREES TO PURCHASE FROM SELLER THE GOODS AND/OR SERVICES DESCRIBED BELOW UPON THE TERMS AND CONDITIONS SET FORTH ON BOTH THE FRONT AND REVERSE SIDES OF THIS PURCHASE ORDER. SELLER SHALL TRANSFER AND DELIVER TO BUYER, OR TO PERSON HEREIN DESIGNATED, AT THE LOCATION, AT THE TIME OR TIMES, AND BY THE MEANS HEREIN SPECIFIED, THE FOLLOWING GOODS AND/OR SERVICES:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	LOT/MESS NUMBER	PRICE
			ALL BELOW "PAT" SYSTEM MATERIALS HOBERT SCHOOL OF WELDING COURSES:		
1	1	EA	"GAS TUNGSTEN ARC WELDING" COURSE		660.00 EA.
2	1	EA	"GAS TUNGSTEN ARC WELDING-PIPE" COURSE		660.00 EA.
3	1	EA	"SHIELDED METAL ARC WELDING-BASIC" COURSE		660.00 EA.
4	1	EA	"SHIELDED METAL ARC WELDING-PIPE UPHILL" COURSE		660.00 EA.
CONFIRMATION ORDER: DO NOT DUPLICATE. ORDER PLACED BY PHONE ON 12-12-79.					
DELIVERY PROMISED IN 1 WEEK.					
PRICE & DELIVERY PER VERBAL QUOTE BY P. BELL 12-12-79.					
MATERIAL WANTED ON OR BEFORE DEC. 21, 1979.					
Duke Energy 5531					

SHIPPING TERMS

FOB DAYTON, OH

F/A

CASH TERMS

NET 30

* NOTICE TO SELLER

1. ACKNOWLEDGE ORDER BY PROMPT ACCEPTANCE AND GIVE DATE ORDER WILL BE SHIPPED.
2. Acceptance is expressly limited to terms and conditions set forth herein and on reverse side.
3. If freight is prepaid and added to invoice, attach expense bill.
4. Show lot numbers on boxes and invoices if shown on this order.
5. THREE COPIES OF INVOICE, WITH SHIPPING PAPERS ATTACHED, ARE TO BE MAILED TO:

MILL-POWER SUPPLY COMPANY ("BUYER")

W. T. ROBERTSON, JR., PRES.

ADDRESS

REPLY TO:

JH MILLER CON

(704) 373-

510

MILL-POWER SUPPLY CO.

CHARLOTTE, N.C. 28202